Work Orde October-07-13 9	er ID 108048 0:10:01 AM		*108	2048*						Page 1
Revision ID:	D4095-043 Wearplate Assembly	4	Accept	*N900	<u>040</u>	100)* s	etup Start		S1*
Start Date: Required Date: Reference:	10/07/13 Start Qty: 4.0 Req'd Qty: 4.0			Cust Item Customer:	ID:					
Approvals:	Process Plan: ML5	Date: \\ \] - \(\cap \)	Tooling:	D	ate:		R	Run Start	1/1	R1*
	QC:	Date:	SPC (Y/N):	D	ate:			Stop	*N	R2*
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr									
D4095	В	1								
100	FLOW WATER JET	Γ	0.00			•	Ц	_ &	12/0	- hl
Waterjet FLOW CNC Waterje	Dwg Re Prog Re	s per Dwg (D4095-3) ev: ev: rr if necessary	0.00						<u> </u>	<i></i>
110	QC2- Inspect parts of	off machine FAI/FAIB	0.00	•						
110 QC Quality Control	Memo		0.00				9		13-10	-/4
			2	PAS 27						
*120 *120*	QC8- Inspect parts	- second check	Bi	s is	•		4			
QC	Memo		0.00							

Quality Control

									DQA:	Date:	
NCR: Ye	s / No			WORK	ORDER NON-C	ONFORM	MANCE / UP		QA Closed:	Date:	
Work Order	•				DISPOSITION			AGAINST DEI	PARTMENT	PROCESS	
Part No					Rework Scrap	ı	Skid-tube Machining	Crosstube Small Fab		Water Jet d. Eng. Coor.	Engineering Quality
NCR No	0			Wor	Use-as-is k Order Update		noforming Large Fab	Finishing Composite	Rec/Stor	e/Packaging Supplier	Other
Root				Description of w	ork order update	Initial	Ac	tion	Sign &		
Cause	Date	Step	Qty	or Non-cor	nformance	Chief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling					•						
Operator	╛										
Material	_										
Setup											
Other											
Process		İ									
Supplier											
Training		1									
Unapproved											

Landing Gear General Ovalized Pressure/Forced Bend Grain Bending BOM/Route Over/Under tolerance Temperature/Cure Centre Not Concentric to O/S Hardware Weld Broken/Damaged Cracks Inspection Incomplete Part Incorrect Wrong Stock Pulled Crushed/Crimped Instructions Incomplete/Unclear Part Lost/Missing Burrs Cuffs Part Moved Contamination Maintenance Heat Treat Countersink Mislabeled Positioned Wrong Other Misread Inspection Strip in Tube Cut Too Short Power Loss/Surge Offset Drill Holes Ripples in Bend Torque Waves in Extrusion Drawing Out of Calibration Turning Sequence Finish Out of Sequence Wave/Twist in Tube Folio Outside Dimensions

FAULT CATEGORY

Work Orde				*	10804	18*						Page 2	-
Revision ID:	D4095-043 Wearplate A			Accept	*	1900	<u>040</u>	100) * s	Setup Star	I VI	S1* S2*	
Start Date: Required Date: Reference:	10/07/13 10/07/13	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*			Cust Item I Customer:	ID:						
Approvals:		lan:					ate:		I	Run Stai Sto	" [X]	R1* R2*	
Sequence ID/ Work Center II)	Operation Description		Set U Run I	p/ Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	<u> </u>
130 Brake NC Brake NC	4	2- Form on	tion C-C first Brake as per Dwg D4095 (ggles (2) as per Dwg D4093	0.00 using Jigs DT 8 5 on brake usin	ng Jig DT 8157 DAS				<u> </u>			(3/	70/14
*140 *140* QC Quality Control		QC5- Inspect part complete Memo Ensure jogg	eleteness to step on W/O	0.00	27 9-89 B 10-1	6			4	``\			
¹⁵⁰ *15∩*		Weld per dwg A/R Har Large Fab	rdcoat S.S. Batch MIZ7						4			13-1	10-2 19c
Large Fab		Memo		0.00									1111

Large Fab

										DQA:	Date	:
NCR: Y	es / No				WORK ORDER NON-C	1O.	IFORM	MANCE / UPDATE		QA Closed:	Date	:
Work Orde	er:			:	DISPOSITION	\exists		AGAINST	DE	PARTMENT	PROCESS	
Part N	lo				Rework Scrap Use-as-is Work Order Update		Therm	Skid-tube Crosstube Machining Small Fab noforming Finishing Large Fab Composite		1	Water Jet d. Eng. Coor. e/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	li	nitial	Action		Sign &		
Cause	Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Description		Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling												
Operator												
Material												
Setup												
Other												
Process												
Supplier												
Training												
Unapproved												
					F	AUL	T CATE	GORY		• •		
Landi	ng Gear				General					_		_
	Bending				Bend		Grain			Ovalized		Pressure/Forced
,	Centre N	lot Conce	ntric to (o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged		Inspecti	ion Incomplete		Part Incorred	it	Weld
	Crushed	/Crimped			Burrs		Instruct	ions Incomplete/Unclear		Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs				Contamination		Mainte	enance	Г	Part Moved	_	

Mislabeled

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Offset

Positioned Wrong

Power Loss/Surge

Other

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Work Orde		8048		*1080	48*						Page 3
Revision ID:	D4095-043 Wearplate As	sembly		Accept *	N900	0401	n)* s	etup Star Stop	I VI	S1* S2*
Start Date: Required Date: Reference:	10/07/13 10/07/13	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item I Customer:	D:					
Approvals:		an:				ate:		R	tun Star Stop	1/1	R1* R2*
Sequence ID/ Work Center II 160 *160* QC Quality Control)	Operation Description QC10- Inspect visual per	QSI004- ground welds	Set Up/ Run Hours 0.00 DAS 27 0.00 9-89 13 10 23	Tool ID	Tool # I	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170 *170* QC Quality Control		QC5- Inspect part comple	eteness to step on W/O	0.00 DAS 27 9-89 0.00 B 10 35				4	·		
*180 * HandFinish Hand Finishing		DWG	IRE TOP (CONCAVE) SI GUARD BATCH: \2	0.00 0.00 URFACE WITH ROCKGUARE	O AS PER			4	Ø	ø	AS 13-10-23

									DQA:	Date:	· -
NCR: Y	es / No				WORK ORDER NON-C	ONFOR	MANCE / UP	DATE			
									QA Closed:	Date:	
Work Orde	or.				DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Work Orac	-1•				Rework		Skid-tube	Crosstube]	Water Jet	Engineering
Part N	lo				Scrap		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
					Use-as-is	Ther	moforming	Finishing	Rec/Sto	re/Packaging	Other
NCR N	lo				Work Order Update		Large Fab	Composite]	Supplier	
Root				Descri	ption of work order update	Initial	Ac	tion	Sign &		
Cause	Date	Step	Qty	C	or Non-conformance	Chief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling		1		1							
Operator		1									
Material											
Setup											
Other		ĺ									
Process		ļ									
Supplier											
Training			Ì								
Unapproved			<u> </u>				·		<u> </u>		
						AULT CATE	GORY				
Landir	ng Gear			_	General			_	7	_	7
	Bending				Bend	Grain		<u> </u>	Ovalized		Pressure/Forced
	Centre N	ot Conce	ntric to	o/s	BOM/Route	Hardw		ļ	Over/Under		Temperature/Cure
	Cracks				Broken/Damaged	\vdash	tion Incomplete	<u></u>	Part Incorre		Weld
	Crushed/	'Crimped		ļ	Burrs		tions Incomplete/	'Unclear	Part Lost/M	issing	Wrong Stock Pulled
	Cuffs				Contamination	⊢	enance		Part Moved		
	Heat Trea			L	Countersink	Mislab			Positioned V		٦.
i	Inspectio		Tube		Cut Too Short	Misrea			Power Loss/	'Surge	Other
	Ripples in	n Bend		1	Drill Holes	Offset					

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Orde				*108	RN48*						Page 4	
tem ID: Revision ID: tem Name:	D4095-043 Wearplate Ass			Accept	*N900	0401	იი*	Setu	p Start Stop	*N9	S1* S2*	•
Start Date: Required Date: Reference:	10/07/13 10/07/13	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item I Customer:	D:					12	
Approvals:		an:	Date:	Tooling: SPC (Y/N):	Da	ate:		Run	Start Stop	"IVI	R1* R2*	
Sequence ID/ Work Center II 190 *100* QC Quality Control	D	Operation Description QC3- Inspect Part Finish Memo		Set Up/ Run Hours 0.00	Tool ID	Tool# P	ode Q	oty (Reject Number	Insp. Stamp	2.2
200 *200* Packaging Packaging		Identify as per dwg & Stoo Memo	ck Location: [-(>-00(0.00				<u> </u>	<u></u>	ll	<u>13/10</u> (7	<u>ን</u> (
210 *21 0* QC		QC21- Final Inspection - V	Work Order Release	0.00				9	4	pl i	3 <i>-16-3</i>) <i>G</i>

Quality Control

pl131024

										DQA:	Date	!:
NCR: Y	es / No				WORK ORDER NON-C	CON	FORN	MANCE / UPD	ATE	OA Classic	Data	
						T				QA Closed:	Date	!:
Work Orde	·r·				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Work Orac					Rework	7 .		Skid-tube	Crosstube	1	Water Jet	Engineering
Part N	lo.				Scrap	1 1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
					Use-as-is	1	Therm	oforming	Finishing	Rec/Sto	e/Packaging	Other
NCR N	lo	 			Work Order Update]		Large Fab	Composite]	Supplier	
Root	· .	1	Ī	Descri	ption of work order update	ln	itial	Actio	on	Sign &		
Cause	Date	Step	Qty	. (or Non-conformance	Chie	ef Eng	Descri	ption	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling							İ					
Operator												
Material												
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Other	_	1										
Process												
Supplier	_					1						
Training	_	1										
Unapproved	<u> </u>					1		2004				
	C				General F	AULI	CATE	JURY			-	
Langii	ng Gear Bending				Bend	\Box	Grain		<u> </u>	Ovalized	Г	Pressure/Forced
		Not Conce	ntric to		BOM/Route		lardwa	re	<u> </u>	Over/Under	tolerance	Temperature/Cure
	Cracks	VOL CONCE	iitiic to	"' -	Broken/Damaged	\vdash		on Incomplete		Part Incorred	⊢	Weld
		/Crimped		-	Burrs	\vdash		ions Incomplete/U	nclear	Part Lost/Mi		Wrong Stock Pulled
	Cuffs	Charpeu			Contamination	-	Mainte		-	Part Moved		
	Heat Tre	eat			Countersink	-	Mislabe			Positioned V	Vrong	
	_	on Strip ir	n Tube	<u> </u>	Cut Too Short	\mathbf{H}	Misread			Power Loss/	_	Other
	1	· · ·		1 .	1	1 . 1"			1		- U-	

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

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Page 1

Work Order ID:

108048

Parent Item:

D4095-043

Parent Item Name:

Wearplate Assembly

Start Date: 10/07/13

Required Date: 10/07/13

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP Rev:A nerw issue DD 10.04.26 verified by:EC

				-									
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S16GA 304/316 Sheet .063		Purchased	No			100	sf	513.3940	2.275	9.5789472 EL 13-1	10-14		•
				Location		Loc Qty	Lo	c Code					
				MAT020		513.3939998							

513.3939998

123136

M126159

31.5

M126915

341.694

57.6

											DQA:	Date	
NCR:	⁄es	/ No				WORK ORDER NON-		NFORM	MANCE / UPDATE		QA Closed:	Date	· · · · · · · · · · · · · · · · · · ·
Work Orde	or.		·			DISPOSITION			AGAI	NST DE	PARTMENT		
Part N	. No.					Rework Scrap Use-as-is Work Order Update	1 1	Thern	Skid-tube Crosst Machining Small noforming Finish Large Fab Compo	Fab ning	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update		Initial	Action		Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Ch	nief Eng	Description		Date	Verification	QC Inspector
Doc/Data			<u> </u>				T						
Equip/Tooling	П						1						
Operator													
Material													·
Setup	Н												
Other			ĺ										
Process	Н						İ						
Supplier									,			į	
Training			į				İ						
Unapproved													
					•	F	AUI	LT CATE	GORY				
Landi	ng (Gear				General							
	Г	Bending				Bend		Grain			Ovalized		Pressure/Forced
	Г	Centre N	ot Conce	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
		Cracks				Broken/Damaged		Inspect	ion Incomplete		Part Incorre	ct	Weld
		Crushed/	Crimped			Burrs		Instruct	ions Incomplete/Unclear		Part Lost/Mi	ssing	Wrong Stock Pulled
		Cuffs	•			Contamination		Mainte			Part Moved	·	_ ~
		Heat Trea	at			Countersink		Mislabe			Positioned V	Vrong	

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Other

Power Loss/Surge

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

DART AEROSPACE LTD	Work Order:	108048
Description: Wearplate	Part Number:	D4095-3
Inspection Dwg: D4095 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.19	+0.005/-0.001	\$ 0.19		υ	- Jimol	
0.300	+/-0.010	0.304			11	
0.300	+/-0.010	0.303			11	
2.432	+/-0.010	2.44			į(
3.227	+/-0.010	3.021	~		/1	
4.06	+/-0.030	2.5	~		11	
2.50	+/-0.030	25	·		/,	
4.98	+/-0.030	4.984			//	
8.43	+/-0.030	8.422			11	
11.50	+/-0.030	11.5	<u></u>		T JAMO6	
21.750	+/-0.010	21.75			-01	
3.500	+/-0.010	3.5				
12.22	+/-0.030	12.22	<u></u>			
6.000	+/-0.010	6	-			
12.100	+/-0.010	12.1	_			
21.00	+/-0.030	21				
30.000	+/-0.010	30	<u>``</u>			
36.000	+/-0.010	36				
38.88	+/-0.030	38.875	✓			
0.063	+/-0.010	0.06			Jkm o1	

Measured by: EL Audited by: 27 Preliminary Approval: Date: 13-10-14 Date: 13 10 18 Date:

Rev	Date	Change	Revised by	Approved
A	11.02.18	New Issue P/O D4095-043	KJ IV	
В	11.11.08	Dimensions updated per Dwg Rev B	KJ K	







